

State of Arizona



Campaign Finance Report

Majority Rules - Let the People Decide In Favor of C-19-2008
Committee #: 200810113

Treasurer: Brown, Chris
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2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 30, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$471,000.00
Total Cash Disbursements this Reporting Period:	\$138,136.14
Cash Balance at End of Reporting Period:	\$332,863.86

Report ID: 41634

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$471,000.00	\$0.00	\$471,000.00	\$471,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$471,000.00	\$0.00	\$471,000.00	\$471,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$138,136.14	\$0.00	\$138,136.14	\$138,136.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$138,136.14	\$0.00	\$138,136.14	\$138,136.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$138,136.14			

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	MJKL Enterprises	03/25/2008	\$55,000.00	\$330,000.00
Address:	2440 W 12th St, Ste 6, Tempe, AZ 85281		Cash	
Name:	MJKL Enterprises	03/31/2008	\$100,000.00	\$330,000.00
Address:	2440 W 12th St, Ste 6, Tempe, AZ 85281		Cash	
Name:	MJKL Enterprises	04/18/2008	\$50,000.00	\$330,000.00
Address:	2440 W 12th St, Ste 6, Tempe, AZ 85281		Cash	
Name:	Services Group of America	05/07/2008	\$50,000.00	\$50,000.00
Address:	PO Box 25109, Scottsdale, AZ 85255		Cash	
Memo:	Contribution			
Name:	MJKL Enterprises	05/14/2008	\$25,000.00	\$330,000.00
Address:	2440 W 12th St, Ste 6, Tempe, AZ 85281		Cash	
Name:	Golden Eagle Distributors, Inc.	05/19/2008	\$5,000.00	\$5,000.00
Address:	705 E Ajo Way, Tucson, AZ 85713		Cash	
Memo:	Contribution			
Name:	Beer and Wine Distributors, Inc.	05/22/2008	\$25,000.00	\$25,000.00
Address:	201 E Washington St, Fl 11, Phoenix, AZ 85004		Cash	
Memo:	Contribution			
Name:	Crescent Crown Distributing, LLC	05/22/2008	\$5,000.00	\$5,000.00
Address:	402 S 54th Pl, Phoenix, AZ 85034		Cash	
Memo:	Contribution			
Name:	Hensley	05/22/2008	\$5,000.00	\$5,000.00
Address:	4201 N 45th Ave, Phoenix, AZ 85031		Cash	
Memo:	Contribution			
Name:	TCAG Management Services	05/22/2008	\$50,000.00	\$50,000.00
Address:	41 Auto Center Dr, Irvine, CA 92618		Cash	
Memo:	Contribution			
Name:	MJKL Enterprises	05/23/2008	\$100,000.00	\$330,000.00
Address:	2440 W 12th St, Ste 6, Tempe, AZ 85281		Cash	
Name:	Romer Beverage Company	05/29/2008	\$1,000.00	\$1,000.00
Address:	2908 E Andy Devine Ave, Kingman, AZ 86401		Cash	
Memo:	Contribution			
Total of Business Contributions			\$471,000.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$471,000.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Lincoln Strategy Group	05/08/2008	\$48,000.00	\$138,000.00
Address: 80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category: Miscellaneous - Petitions			
Memo: Invoice # 1070			
Name: Deluxe Checks	05/15/2008	\$88.54	\$88.54
Address: PO Box 742572, Cincinnati, OH 45274		Cash	
Category: Administration - Other			
Memo: checks, deposit slips, stamps			
Name: Lincoln Strategy Group	05/20/2008	\$90,000.00	\$138,000.00
Address: 80 E Rio Salado Pkwy, Ste 814, Tempe, AZ 85281		Cash	
Category: Miscellaneous - Petitions			
Memo: Invoice # 1078			
Name: First Bank	05/30/2008	\$47.60	\$47.60
Address: 2525 Camelback Suite 115, Phoenix, AZ 85016		Cash	
Category: Administration - Bank fees/service charge			
Memo: Bank Fees			
Total of Operating Expenses		\$138,136.14	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$138,136.14	

